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D4154-1
Job Sheet 201097



Part No: D4154-1

Job Qty: 10 pcs

DAG
21
9-89

Part Name: Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/25/19

Job Tracking No:

Due Date: 10/14/19

Created By: Jennifer Renwick

Type: Stock

Description:

Note: DWG REV F IPP Rev:A 10.08.03 new issue DD verf:EC IPP REV:B 15.10.16 AS PER DWG REV.F7 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	10 pcs		10/14/19	0.17	2.86	Waterjet - Flow	6/12/19	JRB
110	QC 2	10 pcs		10/14/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		

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Container No: S222139



Part: D4154-1

Job No: 201097

Serial No/Batch: S222139

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/12/19

Plex 9/25/19 9:44 AM Dart.Renwick.

[Dart Hawkesbury] Job Sheet - Renwick, Jennifer

[illegible]

				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
150	Packaging 3-1 - Stock - B4B	10 pcs	10/14/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
160	QC 21 - SA	10 pcs	10/14/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

Part Op 100 - CUT AS PER DWG

Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB)

120 - (QC8- Inspect parts - second check)

130 - (Form as per dwg)

140 - (QC5- Inspect part completeness to step on W/O)

150 - (Identify as per dwg & Stock Location: 11000) - 1

160 - (QC21- Final Inspection - Work Order Release)

NOV 01 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S18GA	304/316 .050 Sheet	42.6970 sf (4.2697 ea)	100-Waterjet - Flow - 1	S2146-416

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S18GA	43	196	0

Part Specifications

Specifications could not be found.

Plex 9/25/19 9:44 AM Dart.Renwick.Jennifer



Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. _____

Job: _____		DISPOSITION		DEPARTMENT/PROCESS	
Part No. _____		Rework ☐ Scrap ☐ Use-as-is ☐		Cross tube ☐ Small Fab ☐ Finishing ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐	
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QS1042)	
Description Work Order Deviation		Disposition			
Root Cause		FAULT CATEGORY			
Operator ☐		Positioned Wrong ☐			
Manufacturing Process ☐		Outside Tolerance ☐			
Equip/Tooling ☐		Drawing ☐			
Handling/Preservation ☐		Finish ☐			
Material ☐		Part Lost/Missing ☐			
Product Improvement ☐		Misread ☐			
Process Improvement ☐		Power Loss/Surge ☐			
Human Factors ☐		Folio/Program ☐			
		Grain Direction ☐			
		Weld ☐			
		Wrong Stock Pulled ☐			
		Out of Sequence ☐			
		Off-set/Set-up ☐			
		Other/Details: _____			

INSPECTION SHEET



Engineering Approval:
(If necessary)

H:\FORMS\Quality Assurance\approved QA\Inspection Sheet revB